Receiving Report

	Date:	14/04/20	<u>D</u>	-	Batch No:	m/21	101)	
	Supplier:	Clectro	_		Dart P/O:	<u>a3</u>	871	
Packing Sli Invoice: Receipt: New Suppli		No No Cr No	ン シ	Waybill At Shipment	Complete: pection	ed: Yes Yes Yes	No No 	N/A N/A N/A
Discrepand			Quantity	Quantity	Quantity	Quantity	Quantity	Comment / NCR
Part Number	er D	escription	Ordered	Rec'd	Short	Inspected	Rejected	Number
								'
			<u> </u>		Initials of	Receiver	QC12	
Production Date Received/0 Initial	_			40,	file		Locatio	n <u>Cugli</u> .

 $\label{lem:hamilton} \mbox{H:\FORMS\Purchasing\approved purch\RECREPORT} \ \ \mbox{Rev F}$



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO23871

Purchase Order Date 4/21/2014 PO Print Date 4/22/2014

Page Number 1 of 3

Line Total:

\$42.78

Order From:

ELECTRO ENTERPRISES INC. 3601 NORTH 1-35 OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To:

DART AEROSPACE LTD

823 MACTAVISH ROAD CALGARY, AL T2E 7G9

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

405-427-6591 Ext.800-324-6591

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect ·

Ship Via Ship Aget FedEx PI collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS3470W14-4S	CONNECTOR, RECEPTACLE	4/21/2014	2.00	\$21.62	\$43.2
		RECEI FACEL	Yes 4/23/2014	Each		
	Harvey Siemens RD5457 P2015059					
					Line Total:	\$43.2
2	MS3476W14-4P	CONNECTOR, PLUG	4/21/2014 Yes 4/23/2014	2.00 Each	\$21.39	\$42.78
	Harvey Siemens		7/23/2017			

PO Instructions: Attn: Harvey Siemens

Note:

4/22/2014

C241/04/30



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO23871

Purchase Order Date 4/21/2014 PO Print Date 4/22/2014

Page Number 2 of 3

Order From:

ELECTRO ENTERPRISES INC. 3601 NORTH 1-35 OKLAHOMA CITY, OK 73111 VU-ELE001

Ship To:

DART AEROSPACE LTD

823 MACTAVISH ROAD CALGARY, AL T2E 7G9

CANADA

Ven Ship	ntact Name dor Phone o To Contact o To Phone	405-427-6591 Ext.800-324-6	591	Buyer Customer POID Customer Tax # Terms Currency FOB	Michael Gregoire 10127-2607 Net 30 USD Destination-Collect			
	o Via o Acct	FedEx PI collect						
3	M85049/52-1-14 Harvey Siemens			Yes	4.00 Each		\$5.05	\$20.20
	RD5457 P20150	59				Line Total:		\$20.20
4	1N4006	DIODE	4/21/201 4/23/201	Yes	4.00 Each		\$0.04	\$0.16
	Harvey Siemens RD5457 P20150	59				Line Total:		\$0.16
5	MS3367-1-0	TYRAP /	4/21/201- 4/23/201-	Yes	00.00 Each		\$0.05	\$4.50
	Harvey Siemens RD5457 P20150	59				Line Total:		- ·\$4.50

CL14/04/30

PO Instructions: Attn: Harvey Siemens

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO23871

Purchase Order Date 4/21/2014 PO Print Date 4/22/2014

Page Number 3 of 3

Order From:

ELECTRO ENTERPRISES INC. 3601 NORTH 1-35 OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To:

DART AEROSPACE LTD

823 MACTAVISH ROAD CALGARY, AL T2E 7G9

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

405-427-6591 Ext.800-324-6591

Buyer

Michael Gregoire

Customer POID Customer Tax #

10127-2607

Terms Currency Net 30 USD

FOB

Destination-Collect

Ship Via

FedEx PI collect

Ship Acct

71401-45

4/21/2014

0.00

\$0.00

\$0.00

No 4/23/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION A018 ELECTRICAL EQUIPMENT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

Line Total:

\$0.00

PO Total:

\$110.88

PO Instructions: Attn: Harvey Siemens

Note:

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

5

Change Date:

4/22/2014

M. Gregoui





3601 North I-35, Oklahoma City, OK 73111 Phone: (405) 427-6591 Fax: (405) 424-7405 www.electroenterprises.com FED. I.D. # 73-0794172

Sold To: | 68376

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P023871 Salesman: MS0 Terms: NET 30

PackSlip No: 1520443

Invoice Code: Invoice Division: Maryland

Ship Date: 04/23/2014

Invoicer: all

Page 1 of 1

Ship To:: 683762

DART AEROSPACE LTD ATTN: HARVEY SIEMENS 823 MACTAVISH RD CALGARY, AB T2E 7G9 CANADA

PO Number: P023871 Invoice #: 1520443

> FEDEX INTL PRIORITY Ship Via:

Account: 151-7932-40

			ACCOUNT: 151-7932-40	
ltem#	Quantity	Part Number // Description	604890548581	
#1	2 —	MS3470W14-4S CONNECTOR, RECEPTACLE MADE	W/C Sched B 8536.69.4020 IN USA	s /
#2	2 /	MS3476W14-4P CONNECTOR, PLUG MADE IN USA	W/C Sched B 8536.69.4020	s <i>-</i>
#3	4 /	M85049/52-1-14W BACKSHELL, MADE IN USA	Sched B 8538.90.7080	s
#4	4	1N4006 DIODE MADE IN USA	Sched B 8541.90.0000	s
#5	100 /	08388 TYWRAP MADE IN USA	Sched B 9607.19.0000	s /
		CZ4H/04/30		

Line Count: 5

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within _____15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Mancy Sypahire Nancy Hipshire

Date Printed: April 28, 2014 3:58 PM

Operator: Nicolep

Page 1 of 1



2014 Certificate of Compliance

Electro Enterprises, Inc. at 3601 North Interstate 35, Oklahoma City, OK 73111 is an Authorized Category 'C' Distributor for Corsair Electrical Connectors, Inc. for the following Military Specifications:

MIL-DTL-26482 (formally MIL-C-26482), Series 2 (since 2006);

AS50151 (formally MIL-DTL-5015 & MIL-C-5015), Series III (since 2007);

AS50151 (formally MIL-DTL-5015 & MIL-C-5015), Series II (since 2011); and

MIL-DTL-38999 (formally MIL-C-38999), Series II (since 2013)

Also, Electro Enterprises, Inc. is an Authorized supplier of Corsair Electrical Connectors, Inc.'s AS81790 (formally MIL-C-81790) Ground Power Receptacle, Pin Connector P/Ns: MS90362-3 (since 2005), MS17845-1, MS3505-1, MS3506-1, MS90362-1 & MS90362-4 (since 2006).

This letter serves as the Certificate of Conformance for the Approved & Authorized Corsair Connector components and Subassemblies that Electro Enterprises has assembled.

Dan Zahn, Quality Assurance Manager

CUSTOMER PO: P023871

INVOICE#: 1520443

Revised 02/06/2014

Corsair Electrical Connectors 17100 Murphy Ave, Irvine CA 92614-5916 Phone 949-833-0273



Corporate Value Added Center: 3601 N. I-35 Service Road, Oklahoma City, OK 73111

VALUE ADDED CONNECTOR ASSEMBLY

CERTIFICATE OF CONFORMANCE

A A A A LI LE A CETTI DE DI			I THE NOTED PURCHASE OR	DEIL THIRE DEFIL				
MANUFACTURED	N ACCORI	DANCE WITH AND MEETAL	L APPLICABLE SPECIFICATIONS. TH	HE VALUE ADDED				
CONNECTORS HAV	/E BEEN H	ANDLED IN ACCORDANCE \	WITH THE REQUIREMENTS OF THI	EIR PACKAGING				
			ADDED CONNECTORS WITHIN					
		CERTIFICATE OF CONFORMA						
			Tax	4/28/14				
Signature by a Corp	porate Off	icer: Christianne	tellman	Date:				

0		1520443		P023871				
Customer Invoice	:e:		Customer PO:					
O		· · · · · ·	Manufacturer Name a					
Customer Name	and Add	iress	Corsair Electrical Conr	nectors				
Dart Aerpspace LTD 1270 Aberdeen Street			17100 Murphy Ave. Irvine,CA					
Hawkesbury, ON K6A		1						
			92614-5916					
	ΔTV	Part Number	Lot					
	QTY							
	2	MS3470W14-4S	1416-240					
		MS3470W14-4S	1416-240					
		MS3470W14-4S	1416-240					
		MS3470W14-4S	1416-240					
		MS3470W14-4S	1416-240					
		MS3470W14-4S	1416-240					
		MS3470W14-4S	1416-240					
		MS3470W14-4S	1416-240					
		MS3470W14-4S	1416-240					

- F -**EEI Document Number**

Revision

01-23-14 Approval Date

01-23-14 **Effective Date** Chris Feltman

Approved By/Initials